SOLICITATION/CONTRACT/ORDER FOR COMMERCI Offeror To Complete Block 12, 17, 23, 24, & 30						EMS	1. Requisition SEE SCHED	S					
2. Contract No.	3. Award/Effective Date 4. Ord				4. Order Num	ber	5. Solicitation	Number 6. S			6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name					B. Telephone (586)574-	` '			Offer Due Date/Local Time		
9. Issued By Code W56HZV TACOM WARREN BLDG 231 AMSTA-LC-CJTZ WARREN, MICHIGAN 48397-5000						10. This Acquisition Is X Unrestricted Unless Block Is Marked Set Aside: % For See Schedule					12. Discount Terms		
HTTP://CONTRACTING.TACOM.ARMY.MIL						Small Business X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)							
						8(A) 13b. Rating DOA4					<u>*</u>		
_					SIC:			14. Meth	od Of Solicitation	•			
e-mail: WIETCHYT	C@TACOM.AR	MY.MIL	Cada		Size Star		. J D	RFC) IFB		RFP	G2011A	
15. Deliver To SEE SCHEDULE 16. Administered By DCMA PITTSBURGH 1000 LIBERTY AVE. FEDERAL BLDG., RM. 1612 PITTSBURGH, PA 15222-4190											BSSTIII		
Telephone No. 17. Contractor/Off	feror Co	de 17705	Facili	ty	18a. Pay	ment V	Vill Be Made B	y			Code	HQ0337	
BARNES PSP 355 UNIONV			_				LUMBUS CENTER		ATTON				
BUTLER, PA		544			P.O.	DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266							
Telephone No. 17b. Check If I	Remittance 1	Is Different A	nd Put S	Such	18b. Sul	omit Inv	voices To Addr	ess Shown	In Block 18a Unle	ss Block l	Below Is Cl	hecked	
Address	In Offer						See Addendum						
19. Item No.		Schedu		0. applies/So	ervices		21. Quantity	22. Unit				24. nount	
		SE	E SCHEI	ULE									
		/A// 3 A 3		71 4 A	•								
25. Accounting An	 d Appropri	(Attach Addation Data			• /				26. Total Award		For Govt.	Use Only)	
	ACRN: AA	4 97 X4930	AC6D 61				W56HZV		\$10,982		_		
=	-	•			· •		212-3 And 52.2			Are [Are Not Attached.		
								2-5 Is Attached. Addenda X Are Are Not Attached. O. Award Of Contract: Reference Offer					
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.							Dated Your Offer On Solicitation (Block 5)						
30a. Signature Of Offeror/Contractor						31	31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig					te Signed	Bl	RUCE W. RALE	IGH /SIĞN	Officer (Type Or I ED/ L (810)574-4295		31c. Date	e Signed	
32a. Quantity In Column 21 Has Been						33	33. Ship Number 34. Voucher Number			mber		ınt Verified	
Received Inspected Accepted And Conforms To						26	Partial	Final				rect For	
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c					32c. Date	36. Payment Complete Partial Final			1	37. Cne	ck Number		
						38	38. S/R Account Number 39. S/R Voucher Number 40. Paid			l By			
			42	a. Received By	(Print)								
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c						42	h. Received At	(Location)	1				
<u> </u>					41c. Date		42b. Received At (Location)						
						42	c. Date Recd (Y	YMMDD) 42d. Total Co	ntainers			
Authorized For Lo	real Reprod	uction				·			Standard 1	Form 144	9 (10-95)		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T049/0025 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: BARNES PSP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-00-922-6916 FSCM: 17705 PART NR: M20 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	261	EA	\$ 42.08000	\$10,982.88
	NOUN: BOX, METAL, TIRE REPA PRON: EH4AA064EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW PACKAGING ATTACHMENT IN BASIC CONTRACT UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3300U254 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 131 12-DEC-2003				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-D-T049/0025 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3300U255 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 130 12-DEC-2003				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T049/0025 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: BARNES PSP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T049/0025				

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4	
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE07-03-D-T049/0025			MOD/AMD				
Name	Name of Offeror or Contractor: BARNES PSP INC										
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0001AA	EH4AA064EH	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	10,982.88	
	070011										
								TOTAL	\$	10,982.88	
SERVICE							ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT	
Army		AA	97 X4930A	C6D 6D	26FB	S20113	W56HZV	V	\$_	10,982.88	
								TOTAL	\$	10,982.88	